

GOVERNMENT OF TELANGANA

ABSTRACT

HIGHER EDUCATION - Universities – Budget 2014-15 – Budget Release Order for Rs.69,01,89,000/-(Rupees Sixty Nine crores , One lakh and Eighty Nine thousand only) towards salaries for the months of June to August, 2014 to 8 State Universities of Telangana State & Hindi Academy, under various schemes - Administrative sanction – Orders – Issued.

**HIGHER EDUCATION (UE) DEPARTMENT**

**G.O.Rt.No . 15**

**Dated:04 -07-2014**

Read the following :-

1. G.O.Rt.No.211, dated HE(UE.II) Department dated 23.4.2014.
2. G.O.Rt.No. 225 dated HE(UE.II) Department,. Dated 3-5-2014
3. G.O.Rt.No.177 Fin (EBS.IV) Department dated 28.6.2014

\*\*\*\*\*

**ORDER:**

In the G.O. third read above, Government in Finance Department have issued Budget Release Order for an amount of Rs.69,01,89,000/-(Rupees Sixty Nine crores , One lakh and Eighty Nine thousand only) of B.E. provision for the Financial Year 2014-15 towards second Quarter Block Grant for the months of June to August, 2014 to 8 (EIGHT) State Universities of Telangana State as indicated in the Annexure to this order and A.P. Hindi Academy.

2. Government hereby accord administrative sanction for drawl of an amount of Rs.69,01,89,000/-(Rupees Sixty Nine crores , One lakh and Eighty Nine thousand only) being 25% of B.E. provision for the Financial Year 2014-15 towards second Quarter of Block Grant for the months of June to August, 2014 in respect of 8 Universities and A.P. Hindi Academy as per the Budget Release Order issued by the Finance Department vide G.O. third read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of Hindi Academy and eight Universities of Telangana State in the current Financial Year 2014-15. The details of amounts now sanctioned and the Head of Account to which the amount is debitable are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities and Commissioner of Collegiate Education, Hyderabad.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (2) above to the P.D. Account of the respective 8 ( eight) Universities and the Commissioner of Collegiate Education in respect of Hindi Academy, Hyderabad duly submitting the Grant-in-aid bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT

To

The Registrars of Dr.BRAOU, Hyderabad / Kakatiya University, Warangal/Osmania University, Hyderabad/Mahatma Gandhi University, Nalgonda/ Palamuru University, Mahabubnagar/Potti Sree Ramulu Telugu University, Hyderabad / Satavahana University, Karimnagar/ Telangana University, Nizamabad.

The Commissioner of Collegiate Education, Nampally, Hyderabad.

The Director, A.P. Hindi Academy, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Secretary, AP State Council of Higher Education, Hyderabad.

The District Treasury Officers concerned.

The Director of Treasuries and Accounts, Hyderabad.

Copy to: The Fin. (EBS.IV) Dept./PS to Minister (Edn.)

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

**ANNEXURE**

(To G.O.Rt.No: 15 , Higher Education (UE-II) Department, Dated: 04-07-2014

(Rupees in thousands only)

Sl. No	Name of the Scheme / Item	Non - Plan / Plan	Head of Account	Provision in B.E.2014-15	Amt.Now authorized	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9
1	Dr.B.R.Ambedkar Open University, Hyderabad	Non - Plan	2202-03-102-00-10-310-311	1,50,72	1,50,72	Adjustment to PD A/c No.155 (Old No.229)	Registrar	
2	Hindi Academy, Hyderabad	Non - Plan	2202-03-102-00-17-310-311	3,63	3,63	Grants-in-aid Bill	Commissioner of Collegiate Education	
			2202-03-102-00-17-310-312	3,12	3,12			
3	Kakatiya University, Warangal	Non - Plan	2202-03-102-00-07-310-311	11,97,08	11,97,08	Adjustment to PD A/c No. 169	Registrar	
4	Mahatma Gandhi University, Nalgonda	Non - Plan	2202-03-102-00-23-310-311	3,75,00	3,75,00	Adjustment to PD A/c No.112	Registrar	
5	Osmania University, Hyderabad	Non - Plan	2202-03-102-00-04-310-311	42.53,55	42.53,55	Adjustment to PD Account No.21(8448-11-48)	Registrar	
6	Palamur University, Mahabubnagar	Non - Plan	2202-03-102-00-39-310-311	28,50	28,50	Adjustment to PD Account No. 170	Registrar	
			2202-03-102-00-39-310-312	91.12	91,12			
7	Potti Sree Ramulu Telugu University, Hyderabad	Non - Plan	2202-03-102-00-12-310-311	1,68,00	1,68,00	Adjustment to PD Account No 8448-110-22 (159)	Registrar	
			2202-03-102-00-12-310-312	11,55	11,55			

8	Satavahana University, Karimnagar	Non - Plan	2202-03-102-00-37-310-311	1,19,62	1,19,62	Adjustment to PD Account No. 16(8448-110-60)	Registrar	
9	Telangana University, Nizamabad	Non - Plan	2202-03-102-00-21 - 310-311	4,57,25	4,57,25	Adjustment to PD Account 172	Registrar	
			2202-03-102-00-21 - 310-312	42,75	42,75			
Total					69,01,89			

(Rupees Sixty Nine crores, One lakhs and Eighty Nine thousand only)

VIKAS RAJ  
SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER.